

## Elected Member Expenses - Mayor and Councillors

1 July - 30 September 2021

This report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred

Annual Salary rates set by the Remuneration Authority as follows:

Mayor	\$155,000
Deputy Mayor	\$112,721
Committee Chair	\$91,250
Councillor	\$70,370

Elected Member	Date	Mileage Claim	Travel Time	Ferry Tickets	Parking	Miscellaneous Expenses	Allowances (Paid Fortnightly or Annually)					Allowances and Expenses Total	
							Computer/Device	Internet	Phone Charges	Printer	Phone		
Mayor John Carter	July	\$2,002.80					Supplied by FNDC		Actual Cost		Supplied by FNDC	\$2,002.80	
	August	\$583.02							Reimbursed by FNDC				\$583.02
	September												
Deputy Mayor Ann Court	July	\$1,011.99	\$468.75		\$17.00	\$210.00	Supplied by FNDC					\$1,707.74	
	August	\$1,456.76	\$796.88			\$279.00							\$2,532.64
	September												\$0.00
Moko Tepania	July						Supplied by FNDC		Actual Cost paid by FNDC		Supplied by FNDC	\$0.00	
	August												\$0.00
	September												
Mate Radich	July	\$895.86					Supplied by FNDC	\$59.78	\$37.97	\$3.87	\$15.15	\$1,012.63	
	August								\$61.32	\$38.36	\$3.92	\$15.34	\$118.94
	September								\$61.32	\$38.36	\$3.92	\$15.34	\$118.94
John Vujcich	July						Supplied by FNDC					\$0.00	
	August												\$0.00
	September		\$46.88			\$1,177.20							\$1,224.08
Dave Collard	July	\$1,130.37	\$712.50				Supplied by FNDC		\$37.97		\$15.15	\$1,895.99	
	August								\$38.36		\$15.34	\$53.70	
	September								\$38.36		\$15.34	\$53.70	
Felicity Foy	July	\$4,389.24	\$2,532.00				Supplied by FNDC					\$6,921.24	
	August	\$1,858.87	\$872.25										\$2,731.12
	September												\$0.00
Kelly Stratford	July	\$1,537.81	\$310.13				Supplied by FNDC	\$59.78	\$37.97	\$3.87	\$15.15	\$1,964.71	
	August								\$61.32	\$38.36	\$3.92	\$15.34	\$118.94
	September	\$527.72	\$76.13						\$61.32	\$38.36	\$3.92	\$15.34	\$722.79
Rachel Smith	July	\$3,349.60	\$1,012.13			\$119.99	Supplied by FNDC	\$59.78	Actual Cost paid by FNDC	\$3.87	Supplied by FNDC	\$4,545.37	
	August									\$61.32		\$3.92	\$65.24
	September									\$61.32		\$3.92	\$65.24
David Clendon	July	\$713.37					Supplied by FNDC	\$59.78			\$15.15	\$788.30	
	August	\$447.14							\$61.32			\$15.34	\$523.80
	September								\$61.32			\$15.34	\$76.66



## Elected Member Expenses - Kaikohe-Hokianga Community Board

1 July - 30 September 2021

This report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred

Annual Salary rates set by the Remuneration Authority as follows:

Chair                   \$27,208

Member                \$13,604

Elected Member	Date	Mileage Claim	Travel Time	Ferry Tickets	Parking	Miscellaneous Expenses	Allowances (Paid Fortnightly or Annually)					Allowances and Expenses Total	
							Computer/Device	Internet	Phone charges	Printer	Phone		
Chair Mike Edmonds	July	\$1,154.19	\$102.38				Supplied by FNDC					\$1,256.57	
	August												\$0.00
	September												\$0.00
Deputy Chair Emma Davis	July	\$308.10	\$18.75				\$29.92	\$59.78	\$37.97	\$3.87	\$15.15	\$473.54	
	August	\$339.70	\$50.63				\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$539.93	
	September						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60	
Alan Hessel	July	\$86.90	\$12.38									\$99.28	
	August	\$86.90	\$12.38									\$99.28	
	September		\$12.38									\$12.38	
Kelly van Gaalen	July						\$200.00	\$400.00	\$400.00	\$40.00	\$150.00	\$1,190.00	
	August											\$0.00	
	September											\$0.00	
Laurie Byers	July											\$0.00	
	August											\$0.00	
	September											\$0.00	
Louis Toorenburg	July	\$383.15					\$29.92	\$59.78	\$37.97	\$3.87	\$15.15	\$529.84	
	August						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60	
	September						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60	

## Elected Member Expenses - Te Hiku Community Board

1 July - 30 September 2021

This report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred

Annual Salary rates set by the Remuneration Authority as follows:

Chair \$27,775

Member \$13,888

Elected Member	Date	Mileage Claim	Travel Time	Ferry Tickets	Parking	Miscellaneous Expenses	Allowances (Paid Fortnightly or Annually)					Allowances and Expenses Total
							Computer/Device	Internet	Phone Charges	Printer	Phone	
Chair Adele Gardner	July						Supplied by FNDC	\$59.78	\$37.97	\$3.87	\$15.15	\$116.77
	August	\$1,714.30	\$868.13					\$61.32	\$38.36	\$3.92	\$15.34	\$2,701.37
	September							\$61.32	\$38.36	\$3.92	\$15.34	\$118.94
Darren Axe	July						\$29.92	\$59.78	\$37.97	\$3.87	\$15.15	\$146.69
	August	\$750.50	\$318.25				\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$1,218.35
	September						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
John Stewart	July		\$150.00									\$150.00
	August											\$0.00
	September											\$0.00
Sheryl Bainbridge	July	\$328.64	\$25.13				\$29.92	\$59.78	\$37.97	\$3.87	\$15.15	\$500.46
	August						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
	September						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
Deputy Chair Jaqi Brown	July											\$0.00
	August											\$0.00
	September											\$0.00
Bill Subritzky	July						\$29.92	\$59.78	\$37.97	\$3.87	\$15.15	\$146.69
	August						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
	September						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60